LMA District Cover Sheet

Spring 2013 Levee Inspection Results

Reclamation District No. 0307 Lisbon

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.									
Comments									

Unit Cover Sheet

Spring 2013 Levee Inspection Results

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles
Unit No. 01 Sacramento River	Right	6.65

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/07/2013 - 03/07/2013			
DWR Inspector	Herman Phillips			
Accompanied By	Pete Dweyer RD 307			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

LMR	Levee	Mile Category	Item	Rating ** + Location	Action/Comment	GPS Latitud	e/Longitude	Issue No.
No.	Start	End Category	item	ng +	Action/Comment	Start	End	Photo
1			Operations & Maintenance Manuals	WS A Ma		0 0	o o D0307 01 s 2013	
			F	14/O 14		o o	0	
2			Emergency Supplies & Equipment	WS M		o DWR ID: DWR RI	o D0307_01_s _ 2013	
3			Flood	WS M		0		
Ü			Preparedness & Training	Ma		o DWR ID: DWR RI	o D0307_01_s _ 2013	
4	0.00	0.00	Vegetation	WS M	V1 : Control annual grass and weeds on the levee slopes	38.480090 °	38.480090 °	
	0.00	0.00	vegetation	Ma	and easements.	-121.549508 °		Υ
5	0.00	0.00	Vegetation	LS A Ma	V1: Control annual grass and weeds on the levee slopes and easements. Inspector Comments: The District has contracted with a spray contractor that will be spraying the levee section both waterward and landward this spring. 2013.	38.480090 ° -121.549508 °	38.480090 ° -121.549508 °	
						DWR ID: DWR_RI	D0307_01_s _ 2013	_14
6	0.00	0.00	Vegetation	WSA/W Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.009891 ° -121.549404 °		Υ
7	0.01	0.24	Vegetation	WS C	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.479803 ° -121.549252 °	38.478010 ° -121.546768 ° D0307_01_s _ 2013	24
8	0.12	1.98	Animal Control	LS M Ma	A1 : Exterminate rodents and backfill and compact or grout burrows.	38.478802 ° -121.548116 ° DWR ID: DWR_RI	38.473036 ° -121.516650 ° ^{D0307_01_f} _2012	
9	0.43	0.48	Encroachments	LS M Ma	EQ : Equipment	38.475674 ° -121.543902 ° DWR ID: DWR_RI		
10	0.62	0.85	Encroachments	LS M En	EQ : Equipment	38.474342 ° -121.540933 ° DWR ID: DWR_RI	38.473086 ° -121.537135 ° _{D0307_01_f_2012_}	
11	0.99	1.03	Vegetation	WS M	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.472838 ° -121.534543 ° -	38.472841 ° -121.533857 ° D0307_01_f _ 2012_	
12	1.11	1.12	Vegetation	WS M	V2 : Remove the wild growth other than native grasses from the levee slopes.	-121.532344 ° -	38.472876 ° -121.532321 ° ^{D0307} _01_f _ 2012	
13	1.20	1.20	Encroachments	WS M En	TR : Tree or limb	38.472883 ° -121.530776 ° · DWR ID: DWR_RI	38.472883 ° -121.530776 ° ^{D0307} _01_s _ 2012	

* Location
LS: Land Side
WS: Water Side
CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude	e/Longitude	Issue No.
N _O	Start	End	Category	ItCIII	l ion	- Bu	Action/Comment	Start	End	Photo
14	1.20	1.31	Supplementa	USACE Erosion Survey		M Ma	Inspector Comments: 2012: Bank is slowly eroding, old rock protection starting to unravel. [2012 Site ID: SAC_48-6_R]	38.473053 ° -121.530465 ° -		Υ
15	1.29	1.29		Trim / Thin Trees	WS	N Ma	T5 : Tree stumps.	38.472871 ° -121.529068 ° -	38.472871 ° 121.529068 °	51
16	1.32	1.32		Encroachments	ws	M Ma	TR : Tree or limb	38.472872 ° -121.528601 ° - DWR ID: DWR_RD	121.528600 °	
17	1.84	1.84		Encroachments	WS	M Ma	TR : Tree or limb Inspector Comments: Remove the dead tree from waterside slope.	38.473082 ° -121.524072 ° -		
18	2.41	2.45		Vegetation	LS	C En	V6 : Landscaping	38.471328 ° -121.509132 ° -		
19	2.43	2.45		Erosion / Bank Caving	WS	U Ma	E1 : Note and monitor erosion site.	38.471032 ° -121.508317 ° - DWR ID: DWR_RD		Υ
20	2.72	2.72		Trim / Thin Trees	LS	C Ma	T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.	38.467588 ° -121.505815 ° -		
21	2.85	2.88		Vegetation	LS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.466096 ° -121.505506 ° -		
22	2.90	2.90		Trim / Thin Trees	LS	M Ma	T2: Thin trees to allow visibility of the ground and room to flood fight.	38.465507 ° -121.505461 ° -		
23	2.97	2.97		Encroachments	WS	M En	GA : Garbage	38.464436 ° -121.505356 ° -		
24	3.21	3.25		Animal Control	LS	M Ma	A1 : Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: Active rodents in this area. Bait stations not present.	38.460508 ° -121.504697 ° -		
25	3.54	3.56		Animal Control	LS	M Ma	A1 : Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: There are 40-50 holes within a 37-foot section of levee. Some bait needs to be placed here to eradicate the rodents.	38.560402 ° -121.522426 ° -	38.538456 ° 121.517120 °	1
26	3.71	3.75		Vegetation	LS		V6 : Landscaping Inspector Comments: The landscaping at this levee mile should be maintained.	38.453975 ° -121.503002 ° -		Υ
								DWR ID: DWR_RD	00007_01_S _ 2012	_30

* Location LS: Land Side WS : Water Side CR : Crown Rating

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+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

L						
LMR I	Levee	Mile Category	Item	Rating ** + Location **	Action/Comment	GPS Latitude/Longitude No.
No.	Start	End		ion +		Start End Photo
27	4.05	4.05	Trim / Thin Trees	LS M Ma	T2 : Thin trees to allow visibility of the ground and room to flood fight.	38.448500 ° 38.448500 ° 8 -121.502638 ° -121.502638 ° DWR ID: DWR_RD0307_01_s_2012_8
28	4.05	4.10	Vegetation	LS C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.473240 ° 38.448989 ° 26 -121.521502 ° -121.502638 ° DWR ID: DWR_RD0307_01_s_2012_26
29	4.07	4.10	Animal Control	LS M Ma	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	38.448875 ° 38.448468 ° 23 -121.502682 ° -121.502640 ° DWR ID: DWR_RD0307_01_s_2012_23
30	4.14	4.15	Vegetation	WS M	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Bamboo on waterside slope need to be removed.	38.447197 ° 38.447053 ° 60 -121.502713 ° -121.502721 °
31	4.16	4.16	Encroachments	WS M	TR : Tree or limb	DWR ID: DWR_RD0307_01_f_2012_60 38.447600 ° 38.447600 ° 27 -121.502801 ° -121.502801 ° DWR ID: DWR_RD0307_01_s_2012_27
32	4.27	4.36	Encroachments	LS M En	FE : Fence	38.446041 ° 38.445720 ° 31 -121.502816 ° -121.503014 ° DWR ID: DWR_RD0307_01_s_2012_31
33	4.36	4.36	Encroachments	LS U En	RW : Retaining Wall Inspector Comments: This retaining wall was in place prior to the spring inspection 2013. No CVFPB permit on file.	38.440289 ° 38.440289 ° 19 -121.503127 ° -121.503127 ° Y
34	4.37	4.39	Animal Control	LS M	A1 : Exterminate rodents and backfill and compact or grout burrows.	o o 58 o o DWR ID: DWR_RD0307_01_f _ 2012_58
35	4.40	4.40	Erosion / Bank Caving	LS M Ma	E1 : Note and monitor erosion site.	38.444276 ° 38.444276 ° 5 -121.503130 ° -121.503130 ° DWR ID: DWR_RD0307_01_s_2013_5
36	4.43	4.44	Encroachments	LS U En	CR : Crops Inspector Comments: There is no permit for these grape plantings and they should be taken off the levee section.	38.443798 ° 38.443637 ° 79 -121.503320 ° -121.503323 ° Y
37	4.64	4.68	Encroachments	LS U En	LI: Landscape Irrigation Inspector Comments: The property owner at this location has planted 23-plus redwood trees, installed a sprinkler system, built a rock retaining wall, and planted several other trees on the slope and toe of levee section without a CVFPB Permit. District was asked to issue landowner letter to have the encroachment removed when they first planting, waiting for response from District 307.	38.440340 ° 38.439800 ° 37 -121.505060 ° -121.505550 ° Y
38	5.10	5.10	Encroachments	WS M	TR : Tree or limb	38.436875 ° 38.436875 ° 86 -121.510705 ° -121.510705 ° DWR ID: DWR_RD0307_01_s _ 2012_86

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+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

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LMR	Levee		Category	Item	Location	Rating	Action/Comment		de/Longitude	Issue No.
39	5.10	5.15		Trim / Thin Trees	LS	C Ma	T1 : Trim trees to at least five feet above ground level.	38.436920 ° -121.510795 ° DWR ID: DWR_R	88.436637 ° -121.511592 ° D0307_01_s _ 2012	42
40	5.38	5.45		Encroachments	LS	U En	TR : Tree or limb	38.435760 ° -121.515687 ° DWR ID: DWR_R		
41	5.39	5.66		Vegetation	LS		V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Wild berry vines covering slope and toe of levee section.	38.435757 ° -121.515857 °		
42	5.47	5.53		Vegetation	LS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.435807 ° -121.516499 °	38.436106 ° -121.519604 ° D0307_01_f _ 2012	59
43	5.59	5.61		Animal Control	LS	M Ma	A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: The rodents at this location need to be controlled. Landowner called the Department prior to the last inspection. District was to work with landowner.	38.435661 ° -121.520707 °	38.435689 ° -121.521074 °	
								DWR ID: DWR_R	D0307_01_s _ 2012	_38
44	5.75	5.79		Vegetation	LS	C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.435888 ° -121.522462 ° DWR ID: DWR_R	38.435940 ° -121.523173 ° D0307_01_s _ 2012	
45	6.19	6.39	Supplemental	USACE Erosion Survey		M Ma	Inspector Comments: 2008 - Large rotational failure in bank and well into the levee slope. Could be a significant problem in the next high flow event. 2009 - Minimal new erosion, site extended upstream. 2010 - Minor new erosion. 2011 - Tree popout has left a large hole. Large slump area. Rock on the bank is failing in some locations 2012: The toe appears to be scouring out. [2012 Site ID: SAC_43-2_R]		38.432287° -121.532978°	Y
46	6.43	6.56	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011 - Erosion pockets likely from tree popouts. This site has been in the inventory before and been fixed with emergency bank rock but continues to fail. 2012: No observed change. [2012 Site ID: SAC_43 1_R]	38.431726 ° -121.533200 °	38.429957 ° -121.533035 °	62 Y
								DWR ID: DWR_R	D0307_01_s _ 2013	_62

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+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

Lavas Mila Danast Lina		
Levee Mile Report Line	4	
Start Levee Mile	0.00	
End Levee Mile	0.00	
Location	Water Side	
Category		
Item	Vegetation	
Looking downstroam from lovee mile 0.00 at the		

Looking downstream from levee mile 0.00 at the waterside of the levee section. Photo taken 3-14-2013

phillips_s_20130325_269.JPG

Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	
Item	Vegetation

Standing at levee mile 0.00 landside levee slope looking downstream of RD 307. Photo taken 3-14-2013.

phillips_s_20130325_270.JPG

Levee Mile Report Line	6
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	
Item	Vegetation

RD 307 looking downstream from levee mile 0.00 waterside slope. Photo taken 10-18-2012.

phillips_s_20130228_068.jpg







* Location

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CR: Crown

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+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

Levee Mile Report Line	14
Start Levee Mile	1.20
End Levee Mile	1.31
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	
phillips_s_20130228_060.jpg	
Levee Mile Report Line	14

Levee Mile Report Line	14
Start Levee Mile	1.20
End Levee Mile	1.31
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2012 Photo #2

phillips_s_20130228_061.jpg

Levee Mile Report Line	14
Start Levee Mile	1.20
End Levee Mile	1.31
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #3	

phillips_s_20130228_062.jpg







Location LS: Land Side WS : Water Side CR : Crown

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+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

Levee Mile Report Line	19
Start Levee Mile	2.43
End Levee Mile	2.45
Location	Water Side
Category	
Item	Erosion / Bank Caving

Looking downstream from waterside levee mile 2.43 at erosion on bank, you can't see the erosion very good because of the overgrowth of bamboo.
Photo taken 3-18-2011. This site was discovered by the land owner Mr. Borges.

phillips_s_20130228_059.jpg

Levee Mile Report Line	26
Start Levee Mile	3.71
End Levee Mile	3.75
Location	Land Side
Category	
Item	Vegetation

Unsatisfactory growth of vegetation blocking the view of the levee section. Photo taken 10-18-2012.

phillips_s_20130228_066.jpg

Levee Mile Report Line	33
Start Levee Mile	4.36
End Levee Mile	4.36
Location	Land Side
Category	
Item	Encroachments
DD 0071 " 4 07	D

RD 307 Levee mile 4.37 Retaining wall in the levee toe. Photo taken 2013.

phillips_s_20130404_365.JPG







Location LS: Land Side WS : Water Side CR : Crown

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: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

Levee Mile Report Line	36
Start Levee Mile	4.43
End Levee Mile	4.44
Location	Land Side
Category	
Item	Encroachments

Unauthorized plantings on landward levee section has not been removed. District need to send letter to landowner of this encroachment. New photo taken 10-18-2012.

phillips_s_20130228_072.jpg

Levee Mile Report Line	37
Start Levee Mile	4.64
End Levee Mile	4.68
Location	Land Side
Category	
Item	Encroachments

At this location, levee mile 4.64 thru 4.68, some of the unauthorized trees and landscaping as well as a sprinkler system on the slope and toe of the levee section. This photo was taken 3-2012.

phillips_s_20130228_067.jpg

45
6.19
6.39
Water Side
Supplemental
USACE Erosion Survey

USACE 2012 Photo #1

phillips_s_20130228_063.jpg







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Levee Inspection Report By Mile - Spring 2013

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

45
6.19
6.39
Water Side
Supplemental
USACE Erosion Survey

Levee Mile Report Line	45
Start Levee Mile	6.19
End Levee Mile	6.39
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2012 Photo #3

phillips_s_20130228_064.jpg

phillips_s_20130228_065.jpg

Levee Mile Report Line	46
Start Levee Mile	6.43
End Levee Mile	6.56
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #1	

phillips_s_20130228_069.jpg







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Levee Inspection Report By Mile - Spring 2013

Reclamation District No. 0307 Lisbon

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	03/07/2013 03/07/2013	Herman Phillips

Levee Mile Report Line	46
Start Levee Mile	6.43
End Levee Mile	6.56
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #2	
phillips_s_20130228_070.jpg	
Levee Mile Report Line	46

Levee Mile Report Line	46
Start Levee Mile	6.43
End Levee Mile	6.56
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2012 Photo #3	





phillips_s_20130228_071.jpg